

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department - CELLULAR PHONES - Payment of Cellular phone bills charges pertaining to Officers in GAD - Expenditure of Rs.10,401/- for the period from 23/10/2011 to 22/11/2011 - Sanctioned - Orders - Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 5606**  
**15/12/2011**

**Dated:**

**Read the following:**

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From Ms/.Bharti Airtel Limited, Hyderabad bills dated:24/11/2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.10,401/- (Rupees Ten Thousand Four Hundred and One Only) to M/s Bharti Airtel Ltd., Hyderabad, towards the charges on (5) Cellular phones for the period from 23/10/2011 to 22/11/2011 working with the Chief Secretary to Government and other officers in the Department as indicated in the Annexure to this order.

2. The above expenditure shall be debited to "2052 Secretariat General Service - M.H.090 - Secretariat - S.H.(04) - General Administration Department - 130 Office Expenses - 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned amount in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF  
ANDHRA PRADESH)**

**R.SESHARAM SINGH,  
JOINT SECRETARY TO  
GOVT.(GENL.)**

To

M/s.Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.

Officers concerned.

S.F/S.C.

**//Forwarded :: By order//**

**SECTION OFFICER**

**Annexure to G.O.Rt.No. 5606 , G.A.(OP.VI) Dept.,**  
**Dated:15/12/2011.**

Sl.No.	Name and designation	Mobile number	Bill Dt.	Amount
1.	Sri Sri Pankaj Dwivedi, IAS., Chief Secretary to Government	99638222 51	23/10/2 011 to 22/11/2 011	224
2.	Sri J.C.Sharma,, IAS, Prl. Secretary to Government (Accom.)	80085043 02	23/10/2 011 to 22/11/2 011	196
3.	Sri Lingaraj Panigrahi, IAS., Commissioner of Enquires	98499144 01	23/10/2 011 to 22/11/2 011	3766
4.	Sri Busani Venkateswara Rao, Secretary to Government (Ser.)	98668931 85	23/10/2 011 to 22/11/2 011	1715
5.	Prabhakar D. Thoms, IAS Spl. Chief .Secy to Govt.	98499053 05	23/10/2 011 to 22/11/2 011	4500
Total				10401

**(Rupees Ten Thousand Four Hundred and One Only)**

**SECTION OFFICER**